

**County of Erie, New York**  
**November 2014 Storm Costs Recorded to Date**  
**As of January 15, 2015**

<u>G/L</u>	<u>Account</u>	<u>Amount</u>
500300	SHIFT DIFFERENTIAL	\$ 5,158.39
500340	LINE-UP PAY	2,782.02
501000	OVERTIME	515,212.07
502010	EMPLOYER FICA	27,649.14
502020	EMPLOYER FICA - MEDICARE	6,859.24
502100	RETIREMENT	93,747.05
505600	AUTO, TRUCK & HEAVY EQUIPMENT SUPPLIES	2,691.84
506400	HIGHWAY SUPPLIES	601.98
530000	OTHER EXPENSES	20,914.74
545000	RENTAL CHARGES	10,942.70
	Total	<u>\$686,559.17</u>